

09/487392

3625

11-1

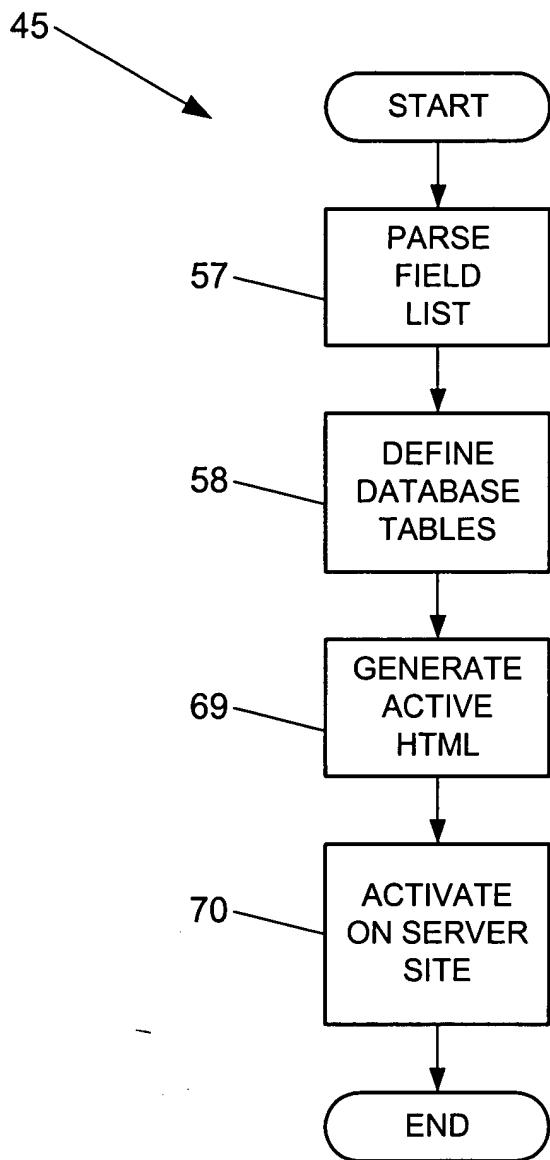
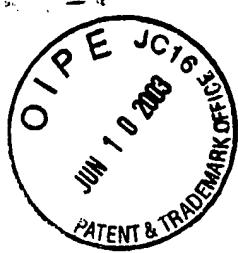


Figure 4

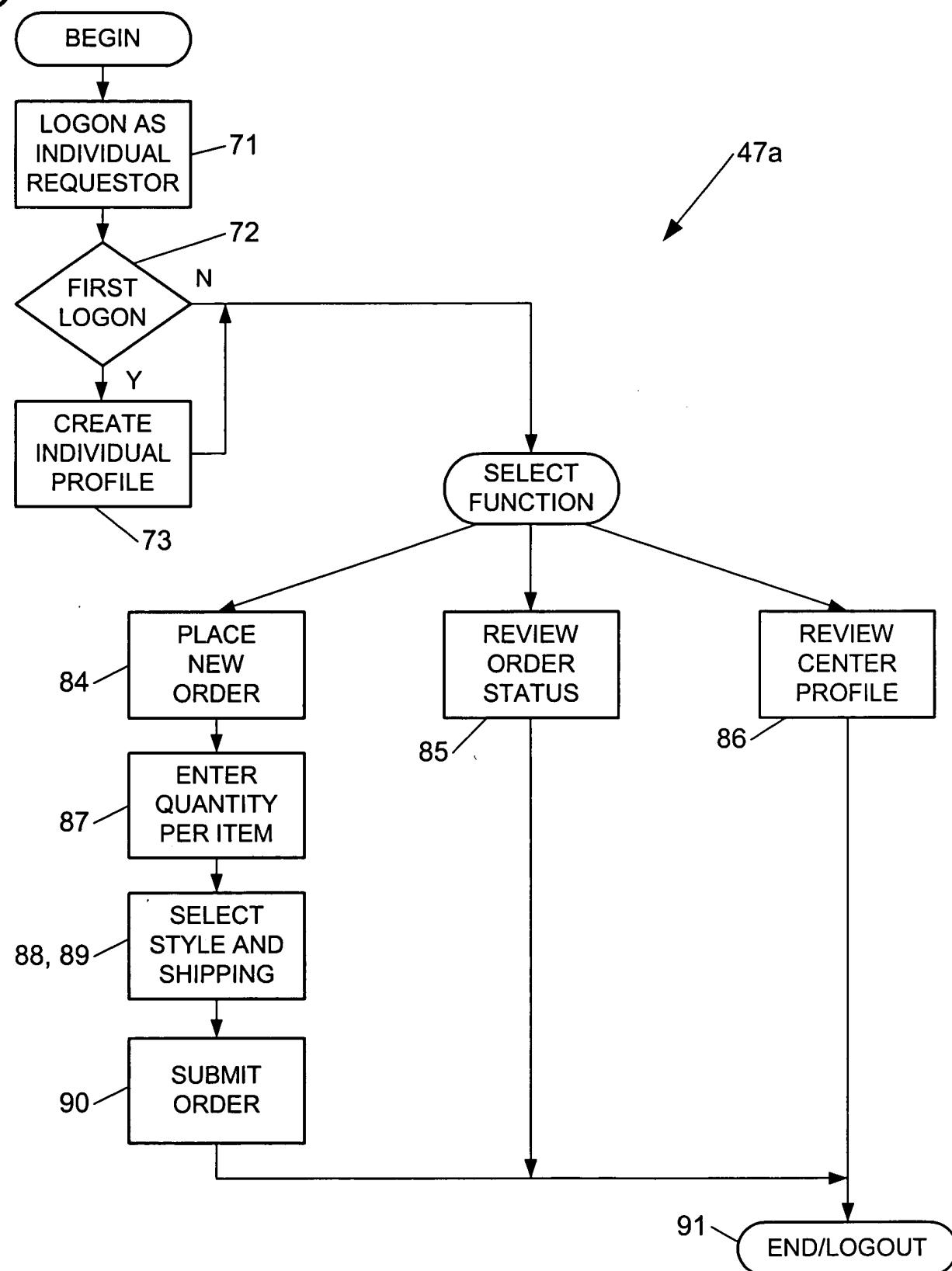
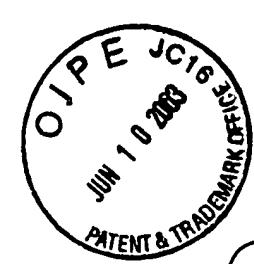


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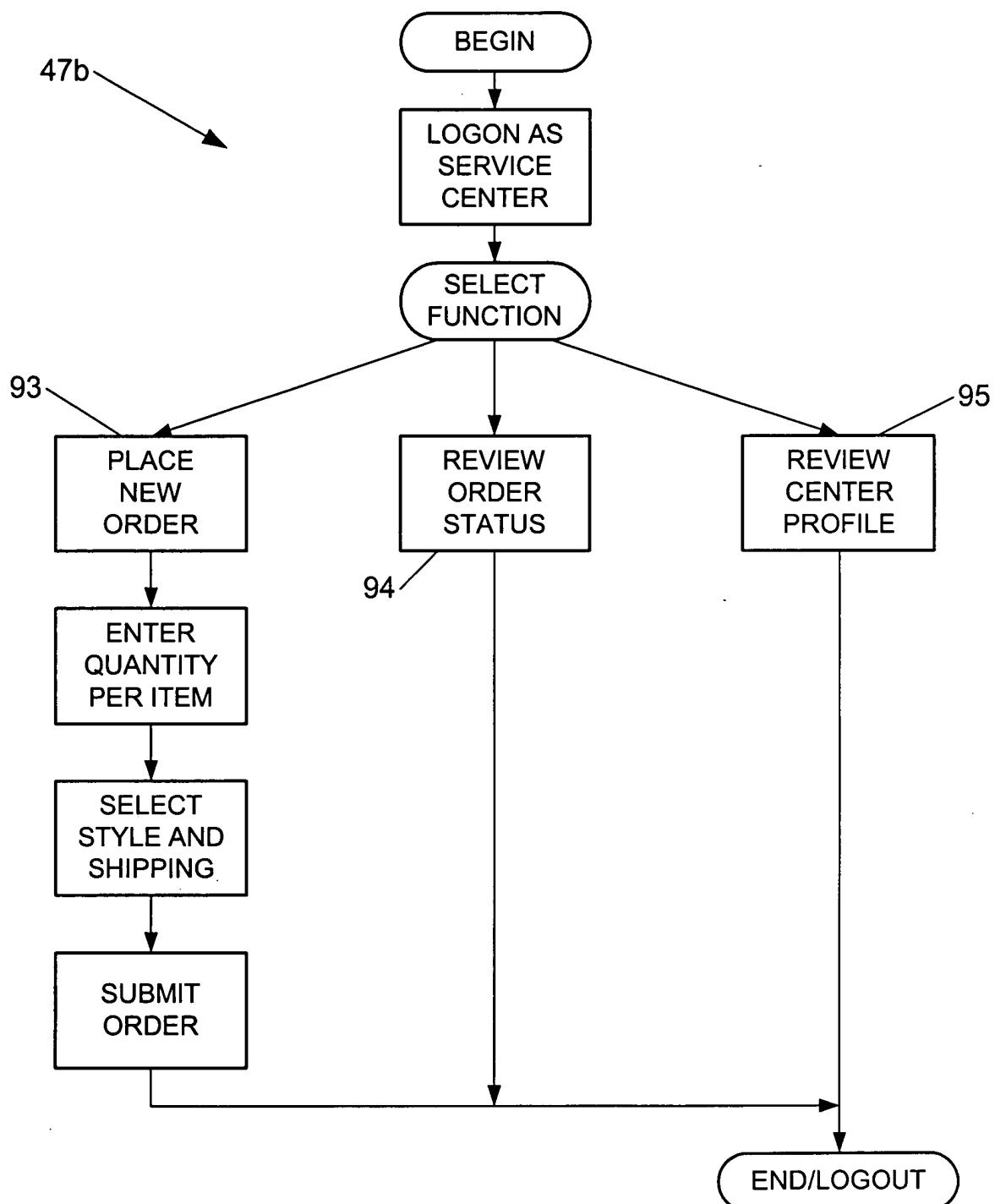


Figure 10

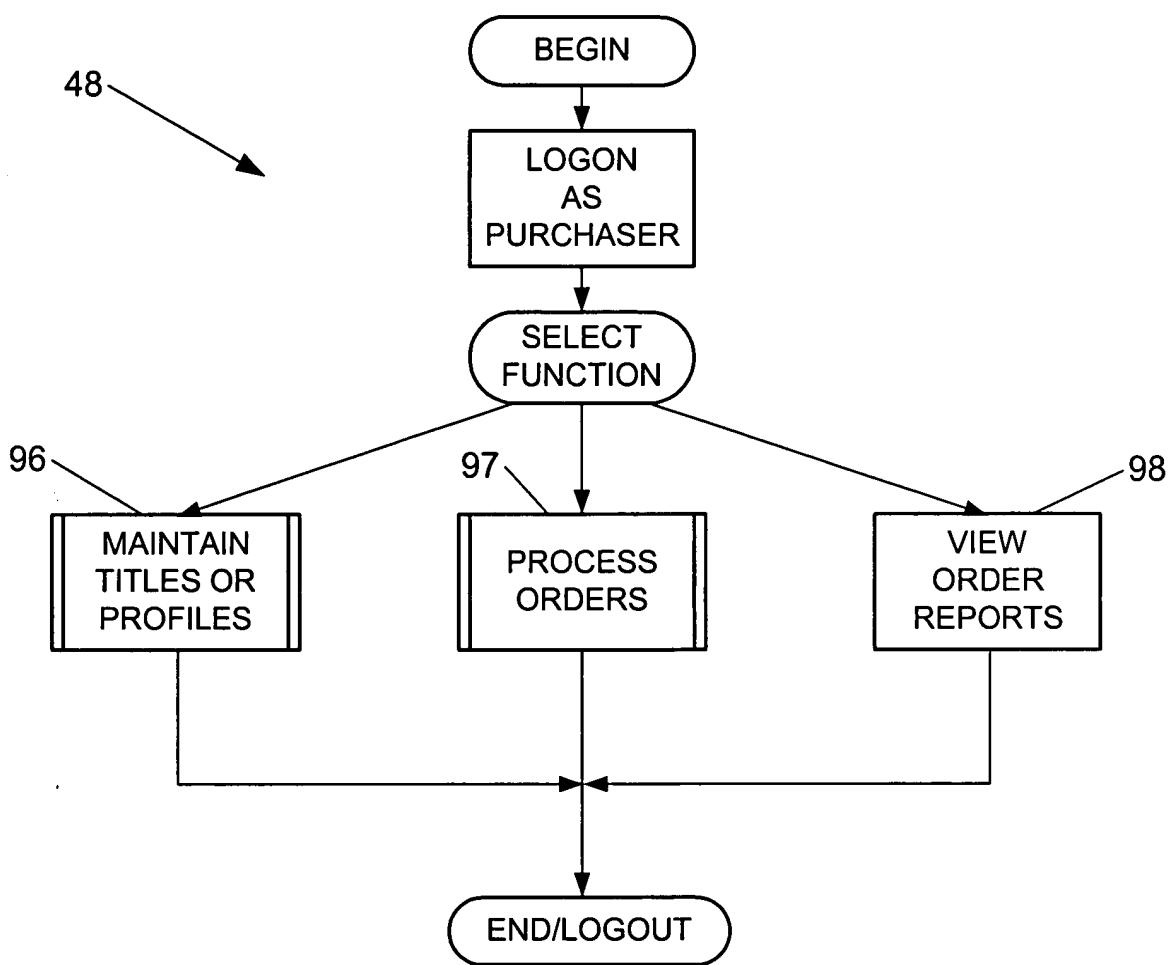


Figure 11



Create Service Center Profile

Stationery Information

104

Center Name*

Center Number*

Address Line 1* 105

Address Line 2*

Billing Code* 106

Contact Name

Contact Phone

Stationery Logo* 107 ▼

Save Profile

100

Figure 13



Orders Pending Approval

John K. Doe Order: 1495 Billing: 1212-3434-5656 User: Doe4321 Supervisor: Jane Gray Contact: (800) 555-1234		Ordered: 01/01/2000 Profile: 12/15/1999 Per Item: 49.25 Total: \$ 49.25	Envelopes Regular #10 1 Box(es) Overnight	<input type="checkbox"/> View User Profile <u>Modify Order</u> <u>Remove Order</u> <u>Approve Order</u>	109
John K. Doe Order: 1496 Billing: 1212-3434-5656 User: Doe4321 Supervisor: Jane Gray Contact: (800) 555-1234		Ordered: 01/01/2000 Profile: 12/15/1999 Per Item: 15.00 Total: \$ 30.00	Business Cards Field 2 Box(es) 2nd Day	<input type="checkbox"/> View User Profile <u>Modify Order</u> <u>Remove Order</u> <u>Approve Order</u>	111
					108

115 ————— **Approve Selected**

Figure 15

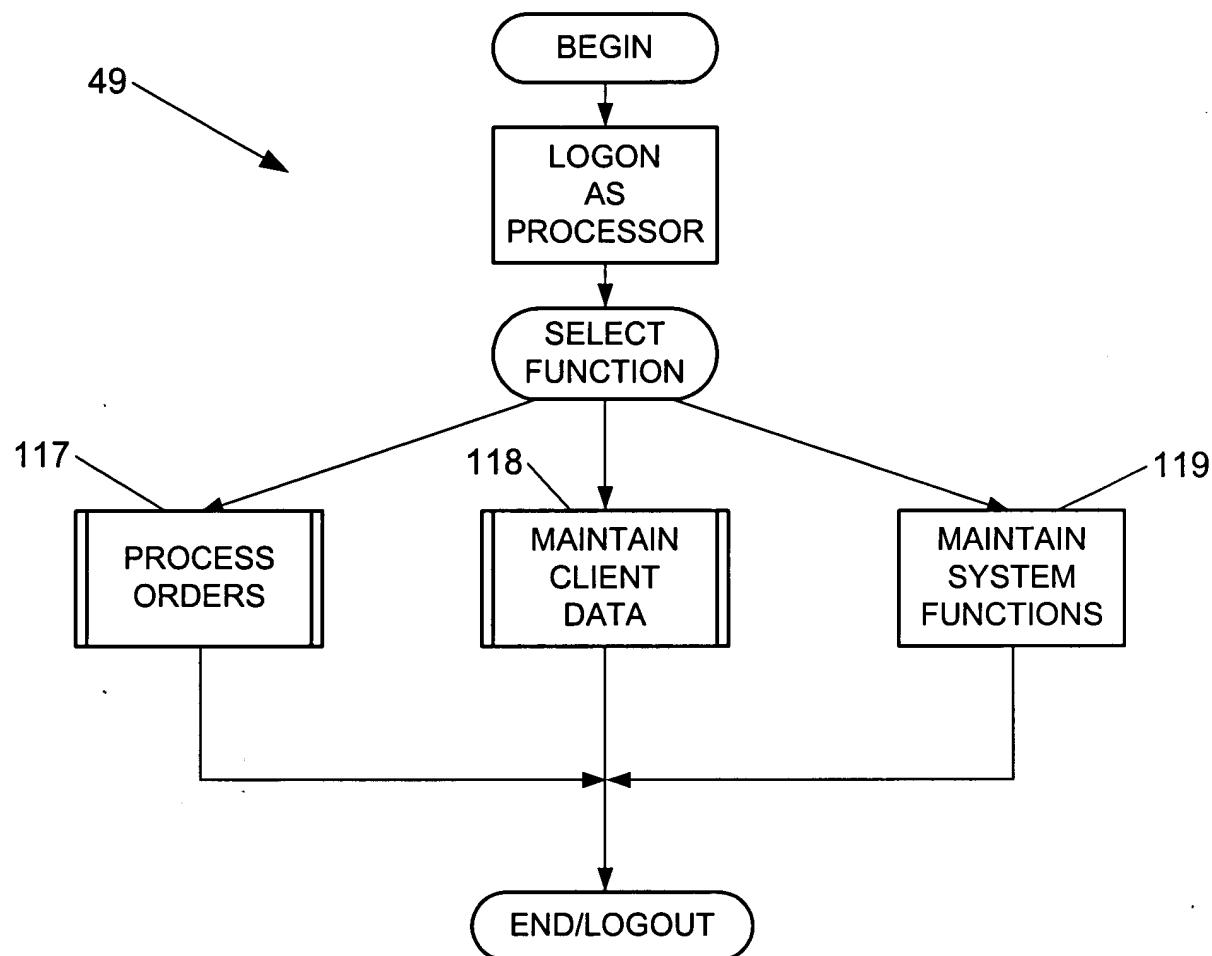
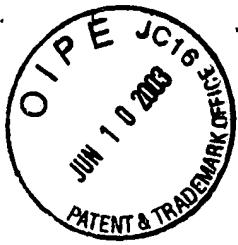


Figure 16

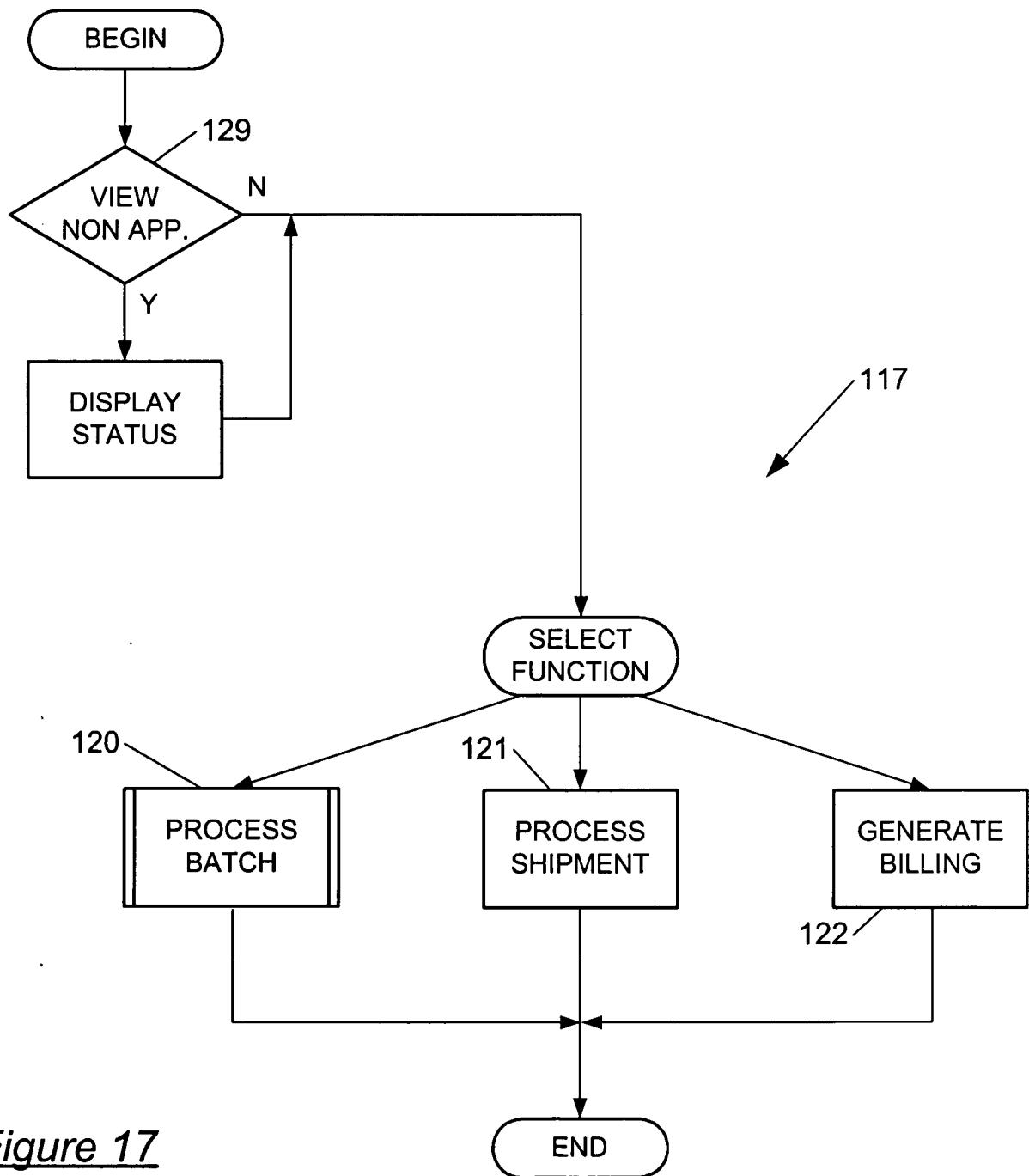


Figure 17

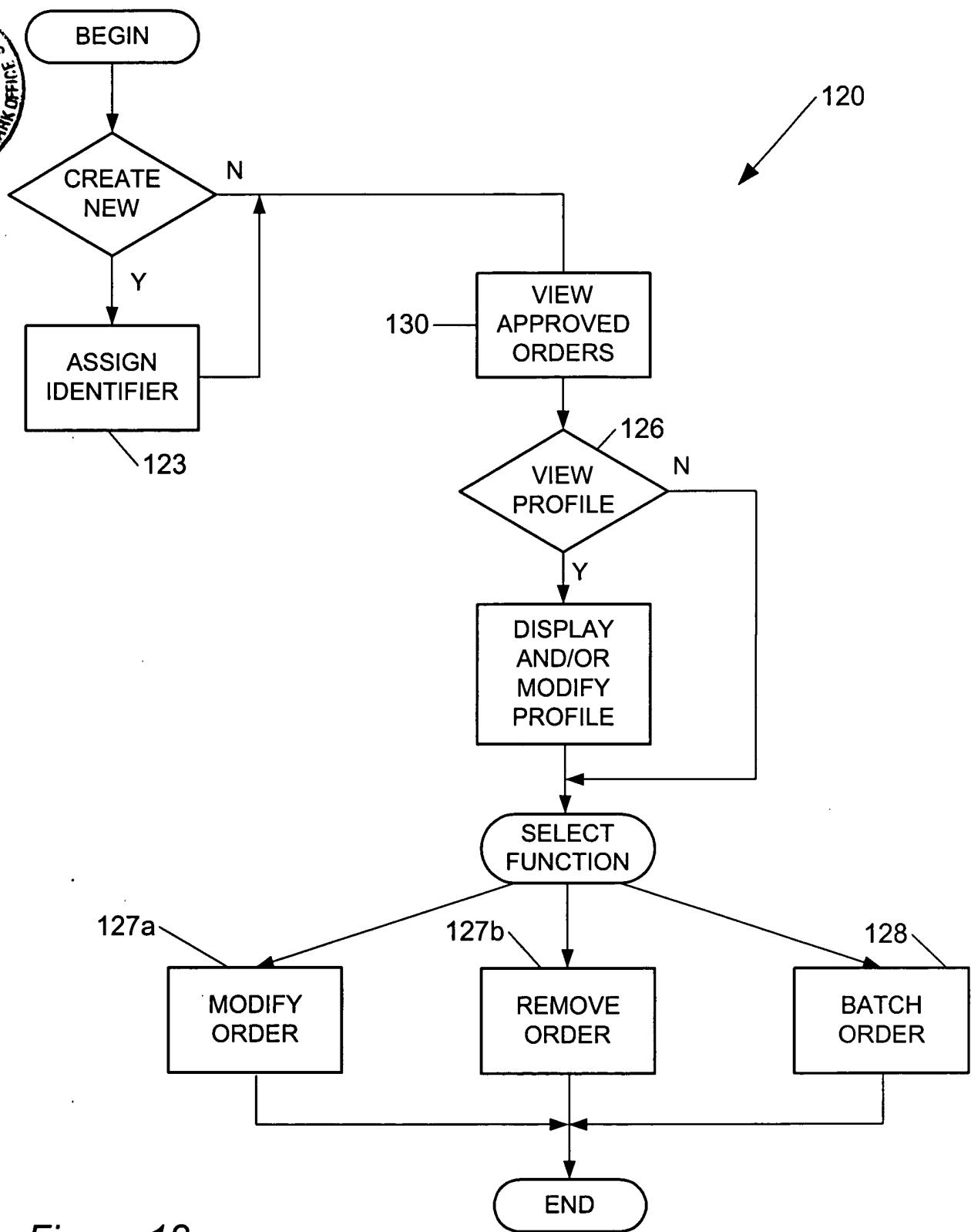


Figure 18



Batch Orders			
John K. Doe Order: 1495 Billing: 1212-3434-5656 User: Doe4321	Ordered: 01/01/2000 Approved: 01/06/2000 Per Item: 49.25 Total: \$ 49.25	Envelopes Regular #10 1 Box(es) Overnight	<input type="checkbox"/> View User Profile Modify Order Remove Order Batch Order 127b 128
John K. Doe Order: 1496 Billing: 1212-3434-5656 User: Doe4321	Ordered: 01/01/2000 Approved: 01/07/2000 Per Item: 15.00 Total: \$ 30.00	Business Cards Field 2 Box(es) 2nd Day	<input type="checkbox"/> View User Profile Modify Order Remove Order Batch Order 127c 128
		Batch ID ▶	Batch Selected 123 124 130

Figure 19

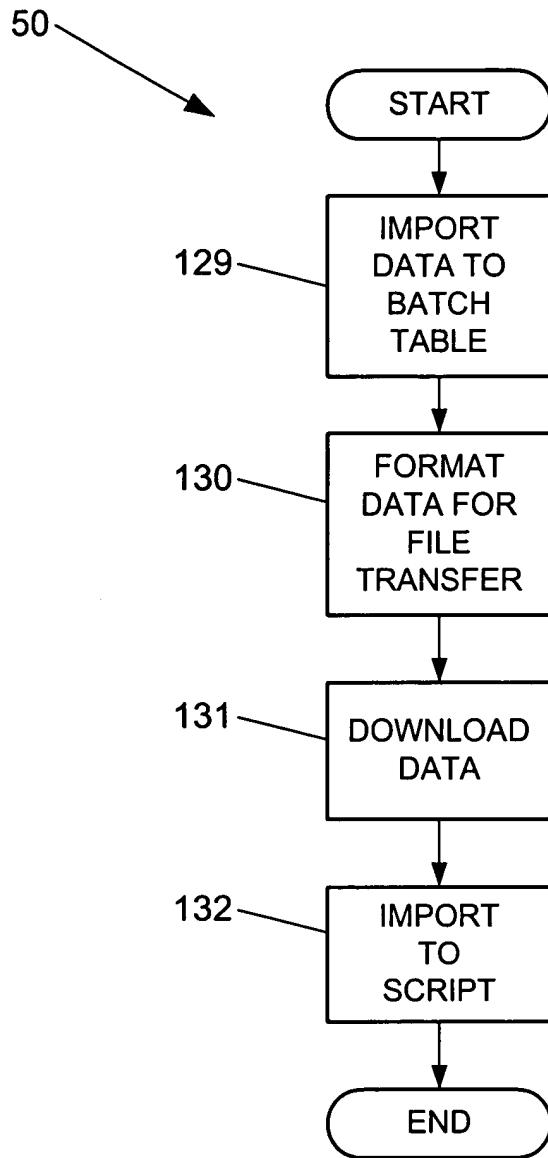
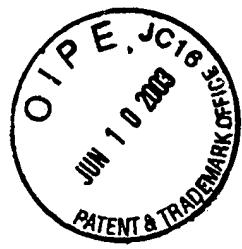


Figure 20